

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PATRICK J MORA
JOANNA SANTANA
Debtor(s)

Case No. 15-26338

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/30/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

| | |
|--|--------|
| Total paid by or on behalf of the debtor | \$0.00 |
| Less amount refunded to debtor | \$0.00 |

NET RECEIPTS: **\$0.00**

Expenses of Administration:

| | |
|---------------------------------------|--------|
| Attorney's Fees Paid Through the Plan | \$0.00 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$0.00 |
| Other | \$0.00 |

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$222.00

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|-------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| ABRAZO WEST CAMPUS | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| ABRAZO WEST CAMPUS | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| ADVANCE AMERICA | Unsecured | 231.00 | NA | NA | 0.00 | 0.00 |
| Advance Paycheck | Unsecured | 481.97 | NA | NA | 0.00 | 0.00 |
| Advocate Medical Group | Unsecured | 975.00 | NA | NA | 0.00 | 0.00 |
| AMERICASH LOANS | Unsecured | 600.00 | NA | NA | 0.00 | 0.00 |
| ARIZONA DEPARTMENT OF REVENUE | Priority | 772.37 | NA | NA | 0.00 | 0.00 |
| ARIZONA DEPARTMENT OF REVENUE | Unsecured | NA | 795.94 | 795.94 | 0.00 | 0.00 |
| ARROW FINANCIAL SERVICES LLC | Unsecured | 500.00 | NA | NA | 0.00 | 0.00 |
| AZ DES CHILD SUPPORT | Unsecured | 39,398.00 | NA | NA | 0.00 | 0.00 |
| BANK OF MARIN | Unsecured | 593.26 | NA | NA | 0.00 | 0.00 |
| BLUE TRUST LOANS | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| BMG MANHATTAN PROCESSING | Unsecured | 1,341.00 | NA | NA | 0.00 | 0.00 |
| Cadence Health | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| CAPITAL ONE BANK USA | Unsecured | 793.00 | 793.80 | 793.80 | 0.00 | 0.00 |
| CHASE CC | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| COLLEGE OF DUPAGE | Unsecured | 867.00 | NA | NA | 0.00 | 0.00 |
| COMCAST | Unsecured | 358.00 | NA | NA | 0.00 | 0.00 |
| COMMONWEALTH EDISON | Unsecured | 389.42 | 379.75 | 379.75 | 0.00 | 0.00 |
| CORTRUST BANK | Unsecured | 1,102.34 | NA | NA | 0.00 | 0.00 |
| CREDIT PROTECTION | Unsecured | 164.00 | NA | NA | 0.00 | 0.00 |
| DEPT ED NELNET | Unsecured | 6,000.00 | 9,664.58 | 9,664.58 | 0.00 | 0.00 |
| DEPT ED NELNET | Unsecured | 3,500.00 | NA | NA | 0.00 | 0.00 |
| DIVERSIFIED CONSULTANTS INC | Unsecured | 300.00 | NA | NA | 0.00 | 0.00 |
| DMG SURGICAL CENTER | Unsecured | 500.00 | NA | NA | 0.00 | 0.00 |
| DRIVE TIME | Unsecured | 4,036.59 | NA | NA | 0.00 | 0.00 |
| DT CREDIT COMPANY LLC | Unsecured | NA | 4,273.12 | 4,273.12 | 0.00 | 0.00 |
| DUPAGE COUNTY CIRCUIT | Unsecured | 520.00 | NA | NA | 0.00 | 0.00 |
| DUPAGE COUNTY COLLECTOR | Unsecured | 520.00 | NA | NA | 0.00 | 0.00 |
| DUPAGE MEDICAL GROUP | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| DUPAGE MEDICAL GROUP | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |

| Scheduled Creditors: | | | | | | |
|--------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| DUPAGE MEDICAL GROUP | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| EDWARD HOSPITAL | Unsecured | 250.00 | NA | NA | 0.00 | 0.00 |
| EDWARD HOSPITAL | Unsecured | 250.00 | NA | NA | 0.00 | 0.00 |
| EDWARD HOSPITAL | Unsecured | 250.00 | NA | NA | 0.00 | 0.00 |
| EMERGENCY GROUP OF AZ | Unsecured | 900.00 | NA | NA | 0.00 | 0.00 |
| ENHANCED RECOVERY CO L | Unsecured | 81.00 | NA | NA | 0.00 | 0.00 |
| GEICO CASUALTY CO | Unsecured | 55.00 | NA | NA | 0.00 | 0.00 |
| HEALTHCARE ASSOCIATES CU | Unsecured | 188.45 | NA | NA | 0.00 | 0.00 |
| HEIGHTS FIN CO 327 | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| HOLLYWOOD CASINO | Unsecured | 335.00 | NA | NA | 0.00 | 0.00 |
| HONOR FINANCE LLC | Unsecured | 2,000.00 | NA | NA | 0.00 | 0.00 |
| HONOR FINANCE LLC | Secured | 7,000.00 | 7,915.91 | 7,915.91 | 0.00 | 0.00 |
| IC SYSTEMS | Unsecured | 98.00 | NA | NA | 0.00 | 0.00 |
| IC SYSTEMS | Unsecured | 213.00 | NA | NA | 0.00 | 0.00 |
| ILLINOIS BELL TELEPHONE CO | Unsecured | NA | 1,047.75 | 1,047.75 | 0.00 | 0.00 |
| ILLINOIS DEPT OF REVENUE | Priority | 2,071.00 | 2,394.43 | 2,394.43 | 0.00 | 0.00 |
| ILLINOIS DEPT OF REVENUE | Unsecured | NA | 374.68 | 374.68 | 0.00 | 0.00 |
| INDIAN PRAIRIE SCHOOL DIST 204 | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Priority | 14,656.62 | NA | NA | 0.00 | 0.00 |
| JOANNA SANTANA | Priority | 40,000.00 | NA | NA | 0.00 | 0.00 |
| JOANNA SANTANA | Priority | 1,200.00 | NA | NA | 0.00 | 0.00 |
| MANHATTAN PROCESSING | Unsecured | NA | 1,041.00 | 1,041.00 | 0.00 | 0.00 |
| MEIJERS | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND FUNDING | Unsecured | 1,318.00 | 1,318.03 | 1,318.03 | 0.00 | 0.00 |
| NICOR GAS | Unsecured | 56.35 | NA | NA | 0.00 | 0.00 |
| NJ HIGH ED | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| PAYDAY LOAN STORE | Unsecured | 4,864.49 | 2,885.71 | 2,885.71 | 0.00 | 0.00 |
| PEDATRIC INFECTIOUS DISEASE | Unsecured | 360.00 | NA | NA | 0.00 | 0.00 |
| PERSONAL FINANCE/P309 | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| PHOENIX CHILDREN HSP | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| PLAZA SERVICES | Unsecured | NA | 367.24 | 367.24 | 0.00 | 0.00 |
| PORANIA LLC | Unsecured | NA | 120.00 | 120.00 | 0.00 | 0.00 |
| PORANIA LLC | Unsecured | 465.55 | 465.55 | 465.55 | 0.00 | 0.00 |
| PREMIER BANKCARD LLC | Unsecured | 443.00 | 443.72 | 443.72 | 0.00 | 0.00 |
| PRESTO AUTO LOANS | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| PROGRESSIV MANAGEMENT SYSTEI | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| SALLIE MAE | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| SFC OF IL | Unsecured | 2,325.00 | NA | NA | 0.00 | 0.00 |
| SFC OF ILLINOIS LP | Unsecured | 1,900.00 | 1,900.00 | 1,900.00 | 0.00 | 0.00 |
| ST IL TOLLWAY AUTHORITY | Unsecured | 13,699.00 | 12,593.45 | 12,593.45 | 0.00 | 0.00 |
| STATE OF ARIZONA | Priority | NA | 43,010.33 | 43,010.33 | 0.00 | 0.00 |
| SYNCB/PLCC | Unsecured | 513.00 | NA | NA | 0.00 | 0.00 |
| VERIZON WIRELESS | Unsecured | 1,253.00 | NA | NA | 0.00 | 0.00 |
| VILLAGE OF NORTH RIVERSIDE | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| WASSIM BALLAN | Unsecured | 216.00 | NA | NA | 0.00 | 0.00 |
| WELLS FARGO | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| WEST VALLEY HSP | Unsecured | 600.00 | NA | NA | 0.00 | 0.00 |
| WIDE OPEN WEST SETT | Unsecured | 1,841.00 | NA | NA | 0.00 | 0.00 |
| WORLD ACCEPTANCE CORP | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| WORLD FINANCE CORPORATION | Unsecured | 573.00 | 608.48 | 608.48 | 0.00 | 0.00 |
| WOW INTERNET & CABLE | Unsecured | 1,261.00 | NA | NA | 0.00 | 0.00 |

| Summary of Disbursements to Creditors: | | | |
|---|--------------------------|---------------------------|--------------------------|
| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$7,915.91 | \$0.00 | \$0.00 |
| All Other Secured | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$7,915.91 | \$0.00 | \$0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$43,010.33 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$2,394.43 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$45,404.76 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$39,072.80 | \$0.00 | \$0.00 |

| | | | |
|------------------------------|---------------|--|----------------------|
| Disbursements: | | | |
| Expenses of Administration | <u>\$0.00</u> | | |
| Disbursements to Creditors | <u>\$0.00</u> | | |
| TOTAL DISBURSEMENTS : | | | <u>\$0.00</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.